

SIoux RAPIDS CITY COUNCIL MEETING MARCH 12, 2025.

The regular meeting of the Sioux Rapids City Council was called to order by Jim Wise on Wednesday, March 12, 2025, at 6:30 pm. Roll call: Jim Wise, Lacy Garberding, Mike Gunderson, Mike Katschman, Joel McCoy and Todd Reiling. None were absent. Amanda Caraway and other community members were also in attendance.

A motion was made by Katschman, seconded by Reiling, to approve the agenda. Ayes: all; Nays: none. Absent: none. Motion carried.

A motion was made by Katschman seconded by Garberding to approve the consent agenda, which included minutes from February 12, 2025, meetings, accounts payable report, and the financial reports from the month of February, along with the IPAIT statements, and BV County Sheriff's Report. Ayes: all; Nays: none. Absent: none. Motion carried.

FINANCIAL REPORT – FEBRUARY 2025

Alliant Energy-Utility-\$6,872.23; Harold Rowley Recycle Cen-January 2025 Landfill Invoices-\$2,583.61; Ipers-Ipers Regular-\$1,794.47; Iowa Lakes Electric Coop-Utility-\$972.00; Iowa Lakes Regional Water-Utility-\$54.59; Iowa One Call-Locates-\$17.10; Menards-City Hall Materials - Flood-\$3,242.69; Sioux Lumber-City Hall Materials - Flood-\$55.67; The Daily Reporter-Legals-\$142.97; Town & Country Disposal-Trash & Recycling Contract-\$6,132.86; United States Post Office-February 2025 Utility Billing-\$197.16; Eftps-Fed/Fica Tax-\$2,476.92; Wellmark Blue Cross Blue-Healthcare Insurance -February-\$3,232.36; Evertek, Inc.-Library Internet & Phone-\$57.48; Fidelity Sec Life Ins Co-Vision Care - Jan & Feb 2025-\$96.78; Mack,Hansen,Gadd,Armstron-Legal Services-\$625.00; Andrew Wetrich-Cabinets City Hall - Flood-\$475.00; Baker & Taylor-Books-\$197.49; Foundation Analytical Lab-Testing-\$787.50; Amanda Caraway-February 2025 Cell Phone Reimb-\$50.00; Anp-Network Security/Firewall-\$675.22; Ag State-Fuel For Water Department-\$102.00; Gfc Leasing-Copier Contract 03/05-04/04/25-\$210.62; Simmering-Cory/Iowa-Grant Administration Service-\$2,000.00; Elan-Office Chairs - Flood-\$826.66; Trionfo Solutions, Llc-Std, Ad&D, Life Insurance-\$102.91; Central Tax Exempt Invest-Water Meters Loan-\$20,602.19; Veenstra & Kim Inc-Fema Administration Help-\$352.50; Gurney-Water Pumps Well #2 & #3-Flood-\$6,239.77; Aiden's Construction Llc-Drywall City Hall - Flood-\$2,800.00; Cmba Architects-Professional Svcs Thru12/31/24-\$2,200.00; Hrs Hanigan-Speaker Fee-\$50.00; 154i, Llc-Empower,Annual Hosting Website-\$405.00; Payroll Checks-Total Payroll Checks-\$9,115.61; -Claims Total-\$75,746.36; -General Fund-\$9,134.51; -Ieda Grant Health Clinic Fund-\$4,200.00; -Road Use Fund-\$1,954.20; -Employee Benefits Fund-\$999.47; -Fema-Flood 2024 Fund-\$14,100.17; -Water Fund-\$7,444.75; -Neptune Water Meters Fund-\$20,602.19; -Sewer Fund-\$6,680.45; -Garbage Fund-\$10,630.62;

FEBRUARY RECEIPTS

General-14,254.00; Road Use-7,547.09; Employee Benefits-40.61; Local Option Sales Tax-8,527.80; Debt Service-39.42; Water-19,615.51; Water Meter-1.44; Sewer-13,519.08; Garbage-12,288.71; Storm Water-1,752.27; Report Total-77,585.93;

Dave with Rice & Lehr Insurance presented the City's annual insurance renewal. He gave the Council a couple of different options however the bottom-line is the police will increase 7 to 8 percent for the year. A motion from Katschman to accept option one that Dave presented, and it was seconded by Garberding. Ayes: all; Nays: none. Absent: none. Motion carried.

The Council discussed more about the water leak ordinance and decided to have an ordinance written that covers the pipes, usage is over three-time normal usage, and bill, for a \$5.00 monthly fee, mandatory add to the bill. Residence can get forgiveness and lines fixed by request to City Council. The city will get help from Simmering – Cory to write the Ordinance before they start the readings. It was moved by McCoy and seconded by Reiling to move forward with this ordinance.

The City Council discussed updates on the projects going on in town. The FEMA Buy Out Project, the demo of Main Street Buildings, and the USDA Grant for a new well.

Garberding moved to set the Public Hearing for the Budget Amendment for Fiscal Year 2024-2025 for April 9, 2025; it was seconded by McCoy. Ayes: all; Nays: none. Absent: none. Motion carried.

Katschman moved to approve Ordinance No. 475 – Sioux Rapids Special Speed Zone – 02-28-2025 – 1st Reading, it was seconded by Gunderson. Roll being called ayes: Garberding, Gunderson, Katschman, McCoy, and Reiling. Nays none. Absent none. Motion passed.

Gunderson moved to approved Ordinance No. 476 – Amend Water Rate (3 % increase) – 1st Reading, it was seconded by Garberding. Roll being called ayes: Garberding, Gunderson, Katschman, McCoy, and Reiling. Nays none. Absent none. Motion passed.

McCoy moved to move forward with selling the two lots on the corner of Main Street by bid, it was seconded by Reiling. Ayes: all; Nays: none. Absent: none. Motion carried.

McCoy moved to accept the quote for the 2-horsepower pump for the lagoon from Winpump, it was seconded by Garberding. Ayes: all; Nays: none. Absent: none. Motion carried.

McCoy moved to accept the quote for gravel and trucking to restock the city's gravel pile, it was seconded by Katschman. Ayes: all; Nays: none. Absent: none. Motion carried.

Reiling moved to approve payment to J & J Contracting in the amount of \$10,733.72 for hazardous materials from the flood, it was seconded by Garberding. Ayes: all; Nays: none. Absent: none. Motion carried.

Katschman moved to approve payment to Snook's Carpet & Furniture LLC in the amount of \$2,924.36 for flooring for City Hall after the flood. Ayes: all; Nays: none. Absent: none. Motion carried.

McCoy moved to approve payment to Medard's in the amount of \$4,967.84 for garage door and appliances for City Hall and the shelter house to stuff damage by the flood. Ayes: all; Nays: none. Absent: none. Motion carried.

Garberding moved to approve payment to Winpump in the amount of \$1,554.86 for water meter pit for the new bank, it was seconded by Reiling. Ayes: all; Nays: none. Absent: Reiling. Motion carried.

Reiling moved to approve payment to Elite Epoxy & Floor Coating LLC in the amount of \$ 12,135.50, it was seconded by Gunderson. Ayes: all; Nays: none. Absent: none. Motion carried.

The next regular city council meeting has been set for Wednesday, April 09, 2025, at 6:30 pm at City Hall, 100 Front Street.

Garberding made a motion to adjourn the meeting, seconded by Reiling. Ayes; All; Nays; none. Absent: none. Motion carried. The meeting adjourned at 7:10 pm.

ATTEST:

Amanda Caraway, City Clerk

Mayor, Jim Wise